AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					. CONTRACT ID CODE	Page	
						1 of 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITI	ON/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable)	
0001	08/06/2004	See Lines					
6. ISSUED BY	CODE 0009	1	7. ADMINISTERED BY (If	other	than Item 6) CODE		
DOT/Maritime Administration, WR Acqui 201 Mission Street, Suite 2200	uisition						
San Francisco, CA 94105-1905							
					OA AMENDMENT OF CO	NI ICITATIONI NIO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)					9A. AMENDMENT OF SOLICITATION NO.		
Mr. Don Brown					9B. DATED (SEE ITEM 11)		
Ocean Duchess, Inc					(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00031 / OCN38W04016 (X) 10B. DATED (SEE ITEM 13)		
16211 Park Ten Place							
Houston, TX 77084-5113							
CODE * FACILITY CODE 07/14/2004							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer							
submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT							
IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or							
letter, provided each telegram or lette			s amendment, and is received pri	ior to t	he opening hour and date spec	ified.	
 ACCOUNTING AND APPROPRIAT See Line Item Detail 	ION DATA (II require	∌u)					
CCC LINE REITI Detail							
			MODIFICATION OF CONTRACT DRDER NO. AS DESCRIBED IN				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN							
THE CONTRACT ORDER NO. I	IN ITEM 10A.						
B THE ABOVE NI IMPEDED C		ODIEIED TO DEE	I ECT THE ADMINISTRATIVE C	· LI A NIC	ES (such as	_	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor X is	s not, is requi	red to sign this (document and return	copi	es to the issuing office.		
14. DESCRIPTION OF AMENDMENT/N						tter where feasible)	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Add funding in place of VORF funding.							
Except as provided herein, all terms and conditions of	of the document referenced in	Item 9A or 10A, as	heretofore changed, remains unchang	ged and	I in full force and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CO Debra K. Velmere	NTRA	CTING OFFICER (Type of	r print)	
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16R	United States of America	$\overline{}$	1	16C. DATE SIGNED	
	100. 5/(12	7 7	e (rax V.				
		1 MRA	The second second	_4		08/06/2004	

(Signature of Contracting Officer)

Line Item Summary

Document Number OCN38W04016/0001

TURBO 04-03 ALT

Title

Page 2 of 2

Total Funding: \$496,310.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Delivery Date Unit of
Number Description (Start date to End date) Quantity Issue Unit Price Total Cost

ALATNA CLIN 5001AL GRP 38 PH V

0001AA CLIN 500AL ALATNA GRP38 PHV ACT. 08/31/2004 1.00 JOB \$496,310.00 \$496,310.00

REIMBURSABLE ITEMS

This is a New Line

REIMBURSABLE ITEMS TO ACTIVATE FOR TURBO 04-03.

Ref Req No: PRWR0400304/0001

Funding Information:

- 04 - X303 - 9 - 04 - 64 - - 22ALT0 - 4100 - - 254S - - 0464

- 0420 - - -496,310.00

Previous Total: \$0.00

Modification Total: \$496,310.00

Grand Total: \$496,310.00 (Includes Discounts)

S. WONG, D. GLEAVY; S. TAO, DON BROWN